

Financial Assistance

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Award	Project Title	Bulk Fuel Consolidation Upgrades Power Generation		
NALI COMMISSION 10 "L" Street, Suite 410	Performance Period	February 1, 2002 – January 31, 2004		
nchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov	Recipient Name & Address State of Alaska Alaska Energy Authority			

813 W. Northern Lights Anchorage, AK 99503

Project Number

0048-DC-2002-I1

Amendment No. 10

CFDA Number Authority 112 Stat 1854 90.100

Phone: (907) 269-3000 UM for CEE Fax: (907) 269-3044

Denali Commission Finance Officer Certification

Current Obligations		Cumulative Obligations	Denali Commissi	on	Other Contributors		Totals
FY03 TAPL funding	\$ 320,000.00	Current Funding	\$ 320,00	0.00		\$_	320,000.00
FY03 EPA Funding	\$ 2,831,475.00	Current Funding	\$ 2,831,47	5.00		\$	2,831,475.00
		Funding From Prior					
		Periods	\$ 87,805,29	0.56	\$ 28,252,278.00	\$	116,057,568.56
Prior period	\$ 87,805,290.56	Funding Totals	\$ 90,956,76	5.56	\$ 28,252,278.00	\$	119,209,043.56
Total Current Denali		DC Expenditures as of					
Commission Budget	\$ 90,956,765.56	6/30/03	\$ 45,632,56	7.54	- 10		
Commission Budget This Financial Assistance	e Award approved		f the Denali Co	ommiss			

constitutes an obligation of federal funding. By signing the provisions indicated below and attached. Upon acceptance the Federal Co-Chair of the Denali Commission and the Rewithout modification by the Recipient within 30 days of recommendation by the Recipient within 30 days of recommendations and Attachments OMB Circular A-133, Audits of States, Local Govern (www.whitehouse.gov OMB circulars a 133 a 133.) Administrative Requirements (check one) 15 CFR, Part 14, Uniform Administrative Requirement Hospitals, Other Nonprofit, and Commercial Organization of the Recipient A-122, Cost Principles for State and Local (www.whitehouse.gov OMB circulars a 087 a 087-100 OMB Circular A-21, Cost Principles for Nonprofit OMB Circular A-21, Cost Principles for Educational 48 CFR 31.2, Contracts with Commercial Organization of the Recipient within 30 days of r	e three documents, the Recipient agrees to comby the Recipient, two signed Award document beipient shall retain the third document. If not sceipt, the Federal Co-Chair may unilaterally terments and Indian Tribal Governments
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Project No. 0048-DC-2002-I1 Amendment 10

VILLAGE	FUNDING (\$)		FUNDING SOURCE
Akiachak	\$	1,900,000	EPA FY03
Deering	\$	931,475	EPA FY03
Deering	\$	18,525	TAPL FY03
Pedro Bay	\$	301,475	TAPL FY03
Total Amd. 10 \$	\$	3,151,475	